

25X1

**SECRET**

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21 March 1958

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT: **1 October 1957 - 29 February 1958** Claim for Payee

1. It is requested that subject **employee's** **114.1 account** be credited in the amount of **\$149.21** to liquidate the balance of his advance account **650.79**. The amount of **650.79** be drawn in favor of **600.00**. The check should be sent to Room 516, 2117 H St., N.W. for delivery to payee.

2. For your information in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **600.00**.

TRAVEL ORDER NO.	ALLOCATION SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
<b>FEB-58 Proj 11-58 6-2004-20-00</b>	<b>49</b>	<b>081</b>	<b>600.00</b>	

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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AUTHORIZED CERTIFYING OFFICER Project Comptroller
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Distribution:

- 081 - Addressees
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JMS/Jr/jec

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